

Work Order ID 76823

76823

Page 1

Thursday, November 24, 2011 11:24:09 AM

Item ID: D4207-3

Accept

N900040100

Setup Start

NS1

Revision ID:

Item Name: Instrument Window

Stop

NS2

Start Date: 11/21/2011 Start Qty: 1.00

1

Cust Item ID:

Required Date: 11/22/2011 Req'd Qty: 1.00

1

Customer: CU-DAR001

Reference: RMA RA111294 - RETURN

Approvals: Process Plan: *mk*

Date: *11-11-24*

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4207	A								

100

0.00

100

QC

0.00

Quality Control

Memo

INSPECT RA 111294 D4207-3 B68134

PART IS GOOD

RESTOCK UNDER NEW BATCH NUMBER

110

Identify as per dwg & Stock Location: *135 F*

0.00

110

Packaging

Memo

0.00

Packaging

S u 11/25

P 11/11/25

Work Order ID 76823***76823***

Page 2

Thursday, November 24, 2011 11:24:09 AM

Item ID: D4207-3

Accept

N900040100Setup Start ***NS1***

Revision ID:

Item Name: Instrument Window

Stop ***NS2***

Start Date: 11/21/2011 Start Qty: 1.00

1

Cust Item ID:

Required Date: 11/22/2011 Req'd Qty: 1.00

1

Customer: CU-DAR001

Reference: RMA RA111294

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120

QC21- Final Inspection - Work Order Release

0.00

120

QC

Memo

0.00

Quality Control

11/11/2011
MF
11-11-20